## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee N	ame	Committee ID 1324		Statutory Due Date	5/19/2006
Swati Dan	dekar Campa	aign Committee	ee		
	-	_		Filed Date	5/16/2006
			Received Date		
Status Filed	d C	ommittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/9/2006	N/A	Farmers State Bank	(	Other Expenditure	\$3.15
	Check #	1240 8th Ave	for	nk handling charge check return to tributor (Aycox)	
	Bank Charge	Marion, IA 52302			
1/29/2006	N/A	Dandekar, Arvind J		Travel	\$1,087.26
		2731 28th Avenue	Rer Ang	soline = \$9.81, ntal Car in Los gelos = \$96.45) for	
	Check #				
	1217	Marion, IA 52302			
1/29/2006	N/A	U.S. Postal Services	F	Postage, Shipping, Delivery	\$235.00
	Chook #	3800 Highway 151	Car	chase of Stamps for mpaign Mailings (600 39 & 50 \$0.02)	
	Check #				
	1218	Marion, IA 52302			

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1350B Boyson Rd

Hiawatha, IA 52233

**FASTEK Network Services** 

2/11/2006

N/A

Check # 1219

\$75.00

Other Expenditure

Payment for Website hosting Jan, Feb, & March 2006.

Committee Na	Committee Name Committee ID 1324			Statutory Due Date	5/19/2006
Swati Dano	dekar Campaig	Adjusted Due Date	-		
	•	Filed Date	5/16/2006		
		Received Date	_		
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/1/2006	N/A	Meyer, Emily	Postage, Shipping, Delivery	\$42.70
			Reimbursement for postage purchased to mail birthday wishes to	
		221 15th St. NE	Pandakar constituents	
	Check #			
	1220	Cedar Rapids, IA 52402-5125		
3/2/2006	N/A	Marion Times	Advertising	\$75.00
			Congratulating Linn-Mar High School for	
		808 6th St., Suite 1	wresting and basketball	
	Check #	P.O. Box 506		
	1221	Marion, IA 11845		
3/3/2006	9098	Iowa Democratic Party	Political Contribution	\$3,000.00
			Contribution to the Truman Fund of the	
		5661 Fleur Dr.	Iowa Democratic Party.	
	Check #	33.1.33.2.1	,	
	1222	Des Moines, IA 50321-		
3/5/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$424.32
			Postage for Mailing Birthday Certificate and	
		323 E Walnut St.	Postcard to Veterans.	
	Check #			
	1223	Des Moines, IA 50309		

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Committee Na	Committee Name Committee ID 1324			Statutory Due Date	5/19/2006
Swati Dano	dekar Campaig	Adjusted Due Date	-		
	•	Filed Date	5/16/2006		
		Received Date	_		
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/20/2006	N/A	Marion Times	Advertising	\$75.00
			Banner Ad run in the	
			3/09/06 issue of the Marion Times	
		808 6th St., Suite 1	Novemen	
	Check #	P.O. Box 506		
	1224	Marion, IA 11845		
3/20/2006	N/A	Marion Times	Advertising	\$75.00
			Banner Ad run in the 3/19/06 issue of the	
		808 6th St., Suite 1	Marion Times	
	Check #	P.O. Box 506	Noweneger	
	1225	Marion, IA 11845		
	1223	IVIATION, IA 11043		
4/6/2006	N/A	Dandekar, Arvind J	Advertising	\$173.58
			\$10.00), Gasoline in CA	
			(\$14.37) and Hotel	
		2731 28th Avenue	(\$106.92) expenses	
	Check #			
	1227	Marion, IA 52302		
4/6/2006	N/A	Dandekar, Arvind J	Travel	\$955.40
			(\$4//./U) and Arvind	
			Dandekar(\$477.70) to	
		2731 28th Avenue	travel to/from California	
	Check #			
	1226	Marion, IA 52302		

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Committee Name Committee ID 1324			Statutory Due Date	5/19/2006	
Swati Dano	dekar Campai	Adjusted Due Date	-		
	•	_		Filed Date	5/16/2006
				Received Date	
Status Filed	<b>S</b> Cor	mmittee Type <b>State House</b>		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/6/2006	N/A	India Palace	Other Expenditure	\$1,100.25
		15124 Frederick Road	waiters, & plastic ware at reception/fundraiser in Washington DC on	
	Check #	10.2.1.1000.01.1000		
	1232	Rockville, MD 20840		
4/7/2006	N/A	Dandekar, Arvind J	Travel	\$15.00
	Check #	2731 28th Avenue	Rapids, IA airport during trip to Washington DC for a	
	1230	Marion, IA 52302		
4/7/2006	N/A	Dandekar, Arvind J	Travel	\$600.38
	Check #	2731 28th Avenue	(\$4/7.70) and Arvind Dandekar(\$477.70) to travel to/from	
	1229	Marion, IA 52302		
4/8/2006	N/A	Fastek Network Services	Other Expenditure	\$75.00
		1425 60th Street NE	Payment for Website hosting April, May, June 2006.	
	Check #			
	1233	Cedar Rapids, IA 52402-1253		

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## Schedule B Monetary Expenditures

Committee Name Committee ID 1324			Statutory Due Date	5/19/2006	
Swati Dano	dekar Campaig	<b>Adjusted Due Date</b>			
	-			Filed Date	5/16/2006
				Received Date	
Status Filed	<b>C</b> Or	nmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$8,012.04
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